



華埠商業發展區  
CHINATOWN  
BUSINESS IMPROVEMENT DISTRICT

June 22, 2019

Special Assessments Section  
Administrative Services Division  
Office of the City Clerk  
200 North Spring Street, Room 395  
Los Angeles, CA 90012

Attention ~~Rita Moreno~~ *Eugene*

Re: Disbursement Request Invoice #19-06

**RECEIPT VERIFICATION** I certify that the goods and services covered by this bill were received by me and I have signed receipt on date shown below in compliance with the contract terms.

Date: \_\_\_\_\_

( ) BTRC/VRN is on file, if applicable.

( ) LWO Documents is on file, if applicable.

( ) EBO Documents is on file, if applicable.

( ) Approved Insurance is on file, if applicable.

( ) All conditions for payment have been met.

(Signature) *[Signature]* (Date) 11/21/19

As outlined in the agreement between the City of Los Angeles and the Chinatown Business Improvement District, we are requesting the payment of assessment funds in the amount of

**\$310,498.69**

Agency Account No. 189.62

County Remittance received on 05/20/19  
Government Billing 05/16/19

**\$210,105.64**  
**\$100,393.05**

Grand Total **\$310,498.69**

I certify that the payment requested will be expended in accordance with the provisions of the contract agreement #C-118431, and as outlined in the District's Management Plan.  
Expenditure Categories include:

Security, Mktg/Promotion, Maintenance, Administration. **\$310,498.69**

Grand Total **\$310,498.69**

I certify that I represent the 501(c)(6) Los Angeles Chinatown Business Council and I am authorized to make this request on behalf of the organization.

*[Signature]*  
George Yu  
Executive Director

*OK TO PAY*  
*G.G. Yu C-*  
*11-21-19*

Please remit payment to:

LOS ANGELES CHINATOWN BUSINESS COUNCIL  
727 North Broadway, Suite 208  
Los Angeles, CA 90012

727 N. Broadway, Suite 208, Los Angeles, CA 90012 | (213) 680-0243 | (213) 617-3298 |  
www.chinatownla.com

Q.V. 11-21-19

## BID REPORTING REQUIREMENTS CHECKLISTS

BID NAME

GREATER CHINATOWN (2011 - 2020)

CONTRACT #

C-118431

	Year 6 (2016)		Year 7 (2017)		Year 8 (2018)		Year 9 (2019)		Year 10 (2020)	
	Due	Received	Due	Received	Due	Received	Due	Received	Due	Received
1 <sup>st</sup> Quarter Report	4/30/16	8/30/16	4/30/17	5/1/17	4/30/18	4/28/18	4/30/19	5/10/19	4/30/20	
2 <sup>nd</sup> Quarter Report	7/31/16	8/29/16	7/31/17	7/31/17	7/31/18	8/31/18	7/31/19	7/31/19	7/31/20	
3 <sup>rd</sup> Quarter Report	10/31/16	1/12/17	10/31/17	1/9/17	10/31/18	10/30/18	10/31/19	10/30/19	10/31/20	
4 <sup>th</sup> Quarter Report	1/31/17	2/24/17	1/31/18	1/31/18	1/31/19	2/12/19	1/31/20		1/31/21	
Planning Report	12/1/16	12/19/16	12/1/17	12/12/17	12/1/18	12/6/18	12/1/19		12/1/20	
Financial Statement	5/31/17	7/12/17	5/1/18	5/22/18	5/1/19	6/28/19	5/1/20		5/1/21	
Annual Assessment Data	6/1/16	6/24/16	6/1/17	6/7/17	6/1/18	7/5/18	6/1/19	6/3/19	6/1/20	
1 <sup>st</sup> Quarter Newsletter	Received:	9/1/16	Received:	5/1/17	Received:	2/27/18	Received:	5/10/19	Received:	
2 <sup>nd</sup> Quarter Newsletter	Received:	9/6/16	Received:	7/6/17	Received:	6/18/18	Received:	7/31/19	Received:	
3 <sup>rd</sup> Quarter Newsletter	Received:	9/27/16	Received:	1/22/17	Received:	10/30/18	Received:	10/30/19	Received:	
4 <sup>th</sup> Quarter Newsletter	Received:	2/23/17	Received:	12/19/17	Received:	2/12/19	Received:		Received:	
Annual Public Meeting	Date:		Date:		Date:		Date:		Date:	
General Liability Insurance	Expires:	12/20/16	Expires:	12/20/17	Expires:	12/20/18	Expires:	12/20/19	Expires:	
D&O Liability Insurance	Expires:	1/10/16	Expires:	1/10/17	Expires:	1/10/18	Expires:	1/10/19	Expires:	1/10/20
Workers' Comp Insurance	Expires:	5/1/16	Expires:	5/1/17	Expires:	5/1/18	Expires:	5/1/19	Expires:	5/1/20

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

# City of Los Angeles CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE CITY CLERK  
Business Improvement District  
Division  
200 N. Spring Street, Room 395  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

Patrice Lattimore  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 06/20/2019

**TO:** George Yu, Executive Director

**FAX NO.** (213) 617-3298

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_\_ Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** LA CHINATOWN

**Account No.:** 18962

County Remittance 5/20/2019

210,105.64

Government Billing 5/16/2019

100,393.05

**Available for Reimbursement**

\$310,498.69

### **PRIVACY NOTICE**

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
FY 2018-2019**

**DATE OF REMITTANCE: May 20, 2019**

ACCT.#	DESCRIPTION	TYPE	2018-2019 PROPERTY TAX REVENUE	2018-2019 SECURED 2nd PAID	2018-2019 REDEMPTION MST 3rd QTR (TAX)	2018-2019 REDEMPTION MST 3rd QTR (PENALTY)
189.62	CHINATOWN BID	1% D/S AIR TL	- 210,105.64 - 210,105.64	- 210,122.99 - 210,122.99	- - - -	- (17.35) - (17.35)